

**INVOICE NO.**

NC842831

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

WATERFRONT STRATEGIES*
1010 WISCONSIN AVE., N.W.
WASHINGTON, DC 2007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES*	1309	Senate Majority PAC - IN	22873

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498681	Ft. Wayne	TV	\$1,060.00	15	15

INVOICE NOTES

See key for zone/net info

PRI:NP=4,IP=5 FW 62335207 5418

Gross Advertising Total	\$1,060.00
Agency Commission	(\$159.00)
Rep Commission	(\$117.13)
Net Advertising Total	\$783.87

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NC842831

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

AFFIDAVIT

Product:
Estimate No: 5418
Campaign No:

Comcast Order No: NC498681
TIM Est No: 1094895
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762949	6SMPIN0001TH See it	FW INTERCONNECT/7868	ESPN, FOOD	15	\$1,060.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FW INTERCONNECT/7868	ND1762949	8	\$560.00
FOOD	FW INTERCONNECT/7868	ND1762949	7	\$500.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-20-16	ESPN	FW INTERCONNECT/7868	10:26AM	6SMPIN0001TH See it	SportsCenter	30	1	\$40.00	
9-20-16	FOOD	FW INTERCONNECT/7868	3:24PM	6SMPIN0001TH See it	Chopped Junior	30	4	\$40.00	
9-21-16	ESPN	FW INTERCONNECT/7868	10:29AM	6SMPIN0001TH See it	SportsCenter	30	1	\$40.00	
9-22-16	ESPN	FW INTERCONNECT/7868	2:27PM	6SMPIN0001TH See it	NFL Insiders	30	1	\$40.00	
9-22-16	FOOD	FW INTERCONNECT/7868	12:55PM	6SMPIN0001TH See it	Cupcake Wars	30	4	\$40.00	
9-22-16	FOOD	FW INTERCONNECT/7868	9:24PM	6SMPIN0001TH See it	Chopped	30	6	\$95.00	
9-23-16	ESPN	FW INTERCONNECT/7868	3:32PM	6SMPIN0001TH See it	STL Cardinals@Chi Cubs	30	1	\$40.00	
9-23-16	FOOD	FW INTERCONNECT/7868	10:19AM	6SMPIN0001TH See it	Farmhouse Rules	30	4	\$40.00	
9-23-16	FOOD	FW INTERCONNECT/7868	8:45PM	6SMPIN0001TH See it	Diners, Drive-Ins	30	6	\$95.00	
9-23-16	FOOD	FW INTERCONNECT/7868	10:17PM	6SMPIN0001TH See it	Burgers, Brew & 'Que	30	6	\$95.00	
9-25-16	ESPN	FW INTERCONNECT/7868	11:55AM	6SMPIN0001TH See it	Sunday NFL Countdown	30	3	\$100.00	
9-25-16	ESPN	FW INTERCONNECT/7868	12:30PM	6SMPIN0001TH See it	Sunday NFL Countdown	30	3	\$100.00	
9-25-16	ESPN	FW INTERCONNECT/7868	1:20PM	6SMPIN0001TH See it	World Hockey	30	3	\$100.00	
9-25-16	ESPN	FW INTERCONNECT/7868	2:02PM	6SMPIN0001TH See it	World Hockey	30	3	\$100.00	
9-25-16	FOOD	FW INTERCONNECT/7868	11:24PM	6SMPIN0001TH See it	Cooks vs. Cons	30	6	\$95.00	

Order# NC498681 Total: \$1,060.00



INVOICE NO.

NC842831

BILL CYCLE

201609

BILL TO

WATERFRONT STRATEGIES*
1010 WISCONSIN AVE., N.W.
WASHINGTON, DC 2007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES*	1309	Senate Majority PAC - IN	22873

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$783.87**

We accept checks, money orders, and all major credit cards.